

COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

JOIN THE PEOPLE PAC
3421 N Causeway Blvd
Suite 105
Metairie, LA 70002

OFFICE USE ONLY

Report Number: 54599

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

2. Date of Primary

10/24/2015

This report covers from 10/5/2015 through 11/1/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JACK M CAPELLA

Chairperson

3421 N Causeway Blvd
Suite 105
Metairie, LA 70002

JACK M CAPELLA

Treasurer

3421 N Causeway Blvd
Suite 105
Metairie, LA 70002

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

On attached sheet

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☐ No

If "yes", which party?

7. a. Name of Person Preparing Report

CAMERON PHILLIPS

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 12th day of November, 2015.

Jack M. Capella

Signature of Committee/Chairperson

Daytime Telephone

Jack M. Capella

Signature of Committee Treasurer, if any

Daytime Telephone

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
SCOTT ANGELLE 4349 Main Highway Breaux Bridge, LA 70517	Governor		Support
JOHN YOUNG PO Box 245 Metairie, LA 70004	Lt. Governor		Support
BILLY NUNGESSER 3421 N Causeway Blvd Suite 701 Metairie, LA 70002	Lt. Governor		Support
KIP HOLDEN 838 North Blvd Baton Rouge, LA 70802	Lt. Governor		Support
CHRIS TYSON PO Box 84813 Baton Rouge, LA 70884	Secretary of State		Support
JEFF LANDRY 203 Silver Oak Broussard, LA 70518	Attorney General		Support
GERALDINE BALONEY PO Box 116 Garyville, LA 70051	Attorney General		Support
JOHN KENNEDY PO Box 80794 Baton Rouge, LA 70898	Treasurer		Support
CHARLIE GREER 616 Robert La Caze Rd Natchez, LA 71456	Commissioner of Agriculture and Forestry		Support
JIM DONELON PO Box 6993 Baton Rouge, LA 70821	Commissioner of Insurance		Support
LEE BARRIOS 178 Abita Oaks Loop Abita Springs, LA 70420	BESE District 1		Support
KARA WASHINGTON 327 Kennedy St Ama, LA 70031	BESE District 2		Support
PETE SCHNEIDER 61338 Timberbend Dr Lacombe, LA 70445	State Senate 1		Support
WESLEY BISHOP 7001 Cove Dr New Orleans, LA 70126	State Senate 4		Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
TROY CARTER 92 English Turn New Orleans, LA 70131	State Senate 7		Support
CONRAD APPEL 3832 Edenborn Ave Metairie, LA 70002	State Senate 9		Support
NICHOLAS LORUSSO 1133 Robert E Lee Blvd New Orleans, LA 70124	State Representative 94		Support
JOSEPH BOUIE, JR 4701 Franklin Ave New Orleans, LA 70122	State Representative 97		Support
JIMMY HARRIS 5201 Sandhurst Dr New Orleans, LA 70126	State Representative 99		Support
ALICIA CLIVENS PO Box 872784 New Orleans, LA 70187	State Representative 100		Support
JOHN BAGNERIS 5139 Easterlyn Cir New Orleans, LA 70128	State Representative 100		Support
GARY CARTER, JR PO Box 741471 New Orleans, LA 70174	State Representative 102		Support
LEOLA ANDERSON PO Box 1717 Chalmette, LA 70044	State Representative 103		Support
ALEXIS BILLIOT 161 E Bellevue Port Sulphur, LA 70083	State Representative 105		Support
SHAWON BERNARD 5501 Norgate Dr New Orleans, LA 70127	School Board Orleans 1		Support
NEWELL NORMAND PO Box 304 Gretna, LA 70053	Sheriff Jefferson		Support
ELTON LAGASSE 10128 Florence Ct River Ridge, LA 70123	Parish President Jefferson		Support
CHRIS ROBERTS 504 1st St Unit 201 Gretna, LA 70053	Council at Large Jefferson		Support

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
RICKY TEMPLET 150 Linda Ct Gretna, LA 70053	City Council Jefferson 1		Support
MIKE O'BRIEN 152 Garden Rd River Ridge, LA 70123	City Council Jefferson 2		Support
MIKE THOMAS 112 Holly Dr Metairie, LA 70005	City Council Jefferson 5		Support

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 320,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 320,200.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 320,200.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 300,964.69
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 300,964.69
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 300,964.69

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 0.00
18. <i>Plus</i> total receipts this period (<i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 320,200.00
19. <i>Less</i> total disbursements this period (<i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 300,964.69
20. Funds on hand at close of reporting period	\$ 19,235.31

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 200,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AMA DISTRIBUTORS 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$10,000.00	\$10,000.00
JACK M CAPELLA 3421 N Causeway Blvd Suite 105 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2015	\$200.00	\$200.00
DAVID HEITMEIER CAMPAIGN FUND PO Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$25,000.00	\$25,000.00
DAVID HEITMEIER CAMPAIGN FUND PO Box 740338 New Orleans, LA 70174 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$25,000.00	\$50,000.00
FAR HORIZON L. LLC PO Box 159 Carencro, LA 70520 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/19/2015	\$20,000.00	\$20,000.00
GEO CORE 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 90,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 50,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LAG OASIS 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/15/2015	\$10,000.00	\$10,000.00
LOUISIANA RISING PAC 235 La Rue France Lafayette, LA 70508 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$150,000.00	\$150,000.00
LUCKY COIN COMPANY 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$10,000.00	\$10,000.00
NATIONAL GAMING 1525 Airline Dr Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2015	\$10,000.00	\$10,000.00
NANETTE NOLAND PO Box 788 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/13/2015	\$50,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 230,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 320,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 150,000.00	TOTAL (complete only on last page of this schedule) \$ 200,000.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIDORA CARSON 4 Geri Ct Jefferson, LA 70121	10/19/2015	GOTV Services	\$ 4,800.00
GILES AND ASSOCIATES 727 High St Harrahan, LA 70123	10/15/2015	Mail services benefiting Scott Angelle	\$ 6,000.00
GILES AND ASSOCIATES 727 High St Harrahan, LA 70123	10/15/2015	Mail services benefiting John Labruzzo	\$ 6,000.00
HARLAND CLARKE 15955 La Cantera Pkwy San Antonio, TX 78256	10/23/2015	Check printing	\$ 169.08
IN COMPLIANCE INC 50 S. Jones Blvd Suite 201 Las Vegas, NV 89107	10/14/2015	Compliance Consulting	\$ 1,500.00
IN COMPLIANCE INC 50 S. Jones Blvd Suite 201 Las Vegas, NV 89107	10/14/2015	Software and Support	\$ 500.00
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	GOTV Services	\$ 1,000.00
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Scott Angelle	\$ 62.50
3. SUBTOTAL (optional)			\$ 20,031.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Kip Holden	\$ 62.50
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Newell Normand	\$ 62.50
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Elton Lagasse	\$ 62.50
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Chris Roberts	\$ 62.50
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Ricky Templet	\$ 62.50
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Mike O'Brien	\$ 62.50
JEFFERSON UNITED 1901 Manhattan Blvd Harvey, LA 70058	10/22/2015	Printing benefiting Mike Thomas	\$ 62.50
ELTON JOHNSON, JR. 1003 Cook St Gretna, LA 70053	10/19/2015	GOTV Services	\$ 11,000.00
3. SUBTOTAL (optional)			\$ 11,437.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA BOARD OF ETHICS 617 N 3rd St LaSalle Building Suite 10-36 Baton Rouge, LA 70802	10/07/2015	Filing Fee	\$ 100.00
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Scott Angelle	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Kip Holden	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Chris Tyson	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Geraldine Baloney	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting John Kennedy	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Charlie Greer	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Jim Donelon	\$ 3,571.43
3. SUBTOTAL (optional)			\$ 25,100.01
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Lee Barrios	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Kara Washington	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Pete Schneider	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Wesley Bishop	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Troy Carter	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Conrad Appel	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Nicholas Lorusso	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Joseph Bouie Jr.	\$ 3,571.43
3. SUBTOTAL (optional)			\$ 28,571.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Jimmy Harris	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Alicia Clivens	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Gary Carter Jr.	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Leola Anderson	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Alexis Billiot	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/15/2015	Printing benefiting Shawon Bernard	\$ 3,571.43
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Scott Angelle	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Kip Holden	\$ 476.19
3. SUBTOTAL (optional)			\$ 22,380.96
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Chris Tyson	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Geraldine Baloney	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting John Kennedy	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Charlie Greer	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Jim Donelon	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Lee Barrios	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Kara Washington	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Pete Schneider	\$ 476.19
3. SUBTOTAL (optional)			\$ 3,809.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Wesley Bishop	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Troy Carter	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Conrad Appel	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Nicholas Lorusso	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Joseph Bouie Jr.	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Jimmy Harris	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Alicia Clivens	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Gary Carter Jr.	\$ 476.19
3. SUBTOTAL (optional)			\$ 3,809.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Leola Anderson	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Alexis Billiot	\$ 476.19
MARKETING SERVICES INC 4434 Poche Ct W New Orleans, LA 70129	10/23/2015	Printing benefiting Shawon Bernard	\$ 476.19
OPTIMUM MANAGEMENT 2439 Manhattan Blvd Suite 403 Harvey, LA 70058	10/19/2015	GOTV Services	\$ 16,000.00
LOUIS PRICE 1636 Weigel Dr Marrero, LA 70072	10/19/2015	GOTV Services	\$ 5,000.00
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Scott Angelle	\$ 9,159.66
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting John Young	\$ 4,537.69
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Billy Nungesser	\$ 1,722.71
3. SUBTOTAL (optional)			\$ 37,848.63
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Kip Holden	\$ 2,899.26
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Jeff Landry	\$ 1,722.71
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Jim Donelon	\$ 4,537.69
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Newell Normand	\$ 9,159.66
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Elton Lagasse	\$ 9,159.66
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Chris Roberts	\$ 9,159.66
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Ricky Templet	\$ 4,621.97
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Mike O'Brien	\$ 9,159.66
3. SUBTOTAL (optional)			\$ 50,420.27
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/15/2015	Printing benefiting Mike Thomas	\$ 9,159.66
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Scott Angelle	\$ 1,611.56
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting John Young	\$ 798.37
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Billy Nungesser	\$ 303.10
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Kip Holden	\$ 510.10
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Jeff Landry	\$ 303.10
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Jim Donelon	\$ 798.37
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Newell Normand	\$ 1,611.56
3. SUBTOTAL (optional)			\$ 15,095.82
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Elton Lagasse	\$ 1,611.56
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Chris Roberts	\$ 1,611.56
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Ricky Templet	\$ 813.20
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Mike O'Brien	\$ 1,611.56
PRINT ALL 7962 Highway 23 Belle Chase, LA 70037	10/19/2015	Printing benefiting Mike Thomas	\$ 1,611.56
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/13/2015	Bank Service Fee	\$ 15.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/14/2015	Bank Service Fee	\$ 15.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/14/2015	Bank Service Fee	\$ 15.00
3. SUBTOTAL (optional)			\$ 7,304.44
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/14/2015	Bank Service Fee	\$ 15.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/14/2015	Bank Service Fee	\$ 15.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/14/2015	Bank Service Fee	\$ 15.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/15/2015	Bank Service Fee	\$ 20.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/15/2015	Bank Service Fee	\$ 20.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/15/2015	Bank Service Fee	\$ 20.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/15/2015	Bank Service Fee	\$ 15.00
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/15/2015	Bank Service Fee	\$ 15.00
3. SUBTOTAL (optional)			\$ 135.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REGIONS BANK 3525 N Causeway Blvd Metairie, LA 70002	10/23/2015	Bank Service Fee	\$ 20.00
STRATEGIES PLUS LLC 39 Dove St New Orleans, LA 70124	10/15/2015	Printing Benefiting Scott Angelle	\$ 71,167.88
STRATEGIES PLUS LLC 39 Dove St New Orleans, LA 70124	10/15/2015	Printing Benefiting John Bagneris	\$ 3,832.12
3. SUBTOTAL (optional)			\$ 75,020.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 300,964.69

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